INVOICE



Invoice #: Invoice Date: MC-12108318841 08/09/2021

Contract #:

49137218

Page:

Net Amount Due: \$1,495.00

Agency:

PEOPLE WHO THINK, LLC Attn: LAURIE MAYEUX 4250 HWY. 22, STE. 7

MANDEVILLE, LA 70471

Station(s):

KRVN-AM KRVN-FM

Advertiser:

HERBSTER FOR NEBRASKA

Product:

JUN-JUL MSA CUSTRADIO

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Amy Biehl-owens

Terms:

| Day | Date | Time | Product | ISCI | Rate | | | |
|--|--------------|----------|-------------------------------|--------------------|---------|--|--|--|
| KRVN | KRVN-AM | | | | | | | |
| Ln 2(| 07/15/21 - 0 | 07/31/21 | 6:00AM-10:00AM 13/WK @ \$34. | .00 M-S Length: 30 | | | | |
| MON | 07/26/21 | 07:29a | HERB 0016 RADIO | | \$34.00 | | | |
| MON | 07/26/21 | 08:17a | HERB 0016 RADIO | | \$34.00 | | | |
| TUE | 07/27/21 | 07:25a | HERB 0016 RADIO | | \$34.00 | | | |
| TUE | 07/27/21 | 08:20a | HERB 0016 RADIO | | \$34.00 | | | |
| TUE | 07/27/21 | 09:38a | HERB 0016 RADIO | | \$34.00 | | | |
| WED | 07/28/21 | 08:23a | HERB 0016 RADIO | | \$34.00 | | | |
| WED | 07/28/21 | 09:55a | HERB 0016 RADIO | | \$34.00 | | | |
| THU | 07/29/21 | 06:18a | HERB 0016 RADIO | | \$34.00 | | | |
| THU | 07/29/21 | 07:54a | HERB 0016 RADIO | | \$34.00 | | | |
| THU | 07/29/21 | 09:34a | HERB 0016 RADIO | | \$34.00 | | | |
| FRI | 07/30/21 | 07:26a | HERB 0016 RADIO | | \$34.00 | | | |
| FRI | 07/30/21 | 08:05a | HERB 0016 RADIO | | \$34.00 | | | |
| SAT | 07/31/21 | 06:05a | HERB 0016 RADIO | | \$34.00 | | | |
| Ln 4 07/16/21 - 07/31/21 10:00AM-3:00PM 13/WK @ \$34.00 M-S Length: 30 | | | | | | | | |
| MON | 07/26/21 | 12:32p | HERB 0016 RADIO | | \$34.00 | | | |
| MON | 07/26/21 | 02:09p | HERB 0016 RADIO | | \$34.00 | | | |
| TUE | 07/27/21 | 12:36p | HERB 0016 RADIO | | \$34.00 | | | |
| TUE | 07/27/21 | 01:47p | HERB 0016 RADIO | | \$34.00 | | | |
| WED | 07/28/21 | 11:23a | HERB 0016 RADIO | | \$34.00 | | | |
| WED | 07/28/21 | 12:39p | HERB 0016 RADIO | | \$34.00 | | | |
| WED | 07/28/21 | 02:15p | HERB 0016 RADIO | | \$34.00 | | | |
| THU | 07/29/21 | 10:08a | HERB 0016 RADIO | | \$34.00 | | | |
| THU | 07/29/21 | 01:15p | HERB 0016 RADIO | | \$34.00 | | | |
| FRI | 07/30/21 | 10:42a | HERB 0016 RADIO | | \$34.00 | | | |
| FRI | 07/30/21 | 12:35p | HERB 0016 RADIO | | \$34.00 | | | |
| FRI | 07/30/21 | 01:38p | HERB 0016 RADIO | | \$34.00 | | | |
| SAT | | | HERB 0016 RADIO | | \$34.00 | | | |
| | | | 3:00PM-7:00PM 11/WK @ \$28.40 | 0 M-S Length: 30 | | | | |
| MON | 07/26/21 | 03:50p | HERB 0016 RADIO | | \$28.40 | | | |
| MON | 07/26/21 | 05:48p | HERB 0016 RADIO | | \$28.40 | | | |
| TUE | 07/27/21 | 03:27p | HERB 0016 RADIO | | \$28.40 | | | |
| | | | | | | | | |

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2 Net Amount Due: \$1,495.00

| Day | Date | Time | Product | ISCI | Rate |
|--------|--------------|---------|-----------------------------------|---------------|---------|
| TUE | 07/27/21 | | | | \$28.40 |
| WED | 07/28/21 | 04:06p | | | \$28.40 |
| WED | 07/28/21 | 05:23p | | | \$28.40 |
| THU | 07/29/21 | 04:21p | HERB 0016 RADIO | | \$28.40 |
| THU | 07/29/21 | 06:40p | | | \$28.40 |
| FRI | 07/30/21 | | | | \$28.40 |
| FRI | 07/30/21 | | | | \$28.40 |
| SAT | 07/31/21 | 05:48p | HERB 0016 RADIO | | \$28.40 |
| KRVN | -FM | | | | |
| Ln 2 (|)7/16/21 - (| 7/31/21 | 6:00AM-10:00AM 13/WK @ \$16.46 M | -S Length: 30 | |
| MON | 07/26/21 | 07:51a | HERB 0016 RADIO | | \$16.46 |
| MON | 07/26/21 | 09:40a | HERB 0016 RADIO | | \$16.46 |
| TUE | 07/27/21 | 07:01a | HERB 0016 RADIO | | \$16.46 |
| TUE | 07/27/21 | 08:46a | HERB 0016 RADIO | | \$16.46 |
| TUE | 07/27/21 | 09:38a | HERB 0016 RADIO | | \$16.46 |
| WED | 07/28/21 | 06:31a | HERB 0016 RADIO | | \$16.46 |
| WED | 07/28/21 | 07:36a | HERB 0016 RADIO | | \$16.46 |
| THU | 07/29/21 | 07:32a | HERB 0016 RADIO | | \$16.46 |
| THU | 07/29/21 | 08:59a | HERB 0016 RADIO | | \$16.46 |
| THU | 07/29/21 | 09:39a | HERB 0016 RADIO | | \$16.46 |
| FRI | 07/30/21 | 07:02a | HERB 0016 RADIO | | \$16.46 |
| FRI | 07/30/21 | 08:49a | HERB 0016 RADIO | | \$16.46 |
| SAT | 07/31/21 | 09:36a | HERB 0016 RADIO | | \$16.46 |
| Ln 4 C | 7/19/21 - 0 | 7/31/21 | 10:00AM-3:00PM 12/WK @ \$16.46 M- | -S Length: 30 | |
| MON | 07/26/21 | 12:21p | HERB 0016 RADIO | | \$16.46 |
| MON | 07/26/21 | 12:56p | HERB 0016 RADIO | | \$16.46 |
| TUE | 07/27/21 | 11:53a | HERB 0016 RADIO | | \$16.46 |
| TUE | 07/27/21 | 01:51p | HERB 0016 RADIO | | \$16.46 |
| WED | 07/28/21 | 10:53a | HERB 0016 RADIO | | \$16.46 |
| WED | 07/28/21 | 11:39a | HERB 0016 RADIO | | \$16.46 |
| WED | 07/28/21 | 12:51p | HERB 0016 RADIO | | \$16.46 |
| THU | 07/29/21 | 12:19p | HERB 0016 RADIO | | \$16.46 |
| THU | 07/29/21 | 02:52p | HERB 0016 RADIO | | \$16.46 |
| FRI | 07/30/21 | 11:39a | HERB 0016 RADIO | | \$16.46 |
| FRI | 07/30/21 | 02:36p | HERB 0016 RADIO | | \$16.46 |
| SAT | 07/31/21 | 10:54a | HERB 0016 RADIO | | \$16.46 |
| Ln 5 0 | 7/08/21 - 0 | 7/31/21 | 3:00PM-7:00PM 11/WK @ \$13.72 M-S | Length: 30 | |
| MON | 07/26/21 | | HERB 0016 RADIO | - | \$13.72 |
| MON | 07/26/21 | 04:37p | HERB 0016 RADIO | | \$13.72 |
| TUE | 07/27/21 | 05:25p | HERB 0016 RADIO | | \$13.72 |
| TUE | 07/27/21 | 06:57p | HERB 0016 RADIO | | \$13.72 |
| WED | 07/28/21 | 03:56p | HERB 0016 RADIO | | \$13.72 |
| WED | 07/28/21 | 05:21p | HERB 0016 RADIO | | \$13.72 |
| THU | 07/29/21 | 04:52p | HERB 0016 RADIO | | \$13.72 |
| THU | 07/29/21 | 06:56p | HERB 0016 RADIO | | \$13.72 |
| FRI | 07/30/21 | 03:51p | HERB 0016 RADIO | | \$13.72 |
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Net Amount Due:

\$1,495.00

| Day | Date | Time | Product | ISCI | Rate |
|-----|----------|--------|-----------------|------|---------|
| FRI | 07/30/21 | 05:53p | HERB 0016 RADIO | | \$13.72 |
| SAT | 07/31/21 | 04:36p | HERB 0016 RADIO | | \$13.72 |

KRVN-AM

KRVN-FM

Total Spots:

37 \$1,196.40 Total Spots:

36

Gross Amount:
Agency Commission:

\$1,196.40 (\$179.46) Gross Amount:
Agency Commission:

\$562.42 (\$84.36)

Net Amount:

\$1,016.94

Net Amount:

\$478.06

Remit To:

NEBRASKA RURAL RADIO ASSOCIATION

PO BOX 880

LEXINGTON, NE 68850

Invoice Totals

Total Spots:

73

Gross Amount:

\$1,758.82

Agency Commission:

(\$263.82)

Invoice Due on Receipt

Net Amount Due:

\$1,495.00

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com